

**BEFORE THE BOARD OF COUNTY COMMISSIONERS
LEWIS COUNTY, WASHINGTON**

IN THE MATTER OF:	}	
Authorizing the Central Services Director	}	
To Cancellation of Delinquent	}	
Accounts Receivable Invoices	}	RESOLUTION NO. 15-
From the Information Technology Fund 540	}	

WHEREAS, the Fiscal Office has compiled a listing of delinquent accounts receivable invoices for the IT Fund 540, that remain outstanding and uncollectible; and,

WHEREAS, all efforts toward collection of these delinquent invoices have been unsuccessful; and

WHEREAS, the delinquent accounts receivable invoices total \$478.48 detailed on the attached list (Exhibit A); and,

NOW THEREFORE BE IT RESOLVED, it appears to be in the best public interest to authorize the write-off and cancellation of the Information Technology Fund 540 delinquent accounts receivable invoice totaling \$478.48.

DONE IN OPEN SESSION this 9th day of March, 2015.

APPROVED AS TO FORM:
Jonathon L. Meyer, Prosecuting Attorney

**BOARD OF COUNTY COMMISSIONERS
LEWIS COUNTY, WASHINGTON**

By: Civil Deputy

Edna J. Fund, Chair

ATTEST:

P.W. Schulte, Vice Chair

Karri Muir, CMC, Clerk of the Board

Gary Stamper, Commissioner